

**GOVERNMENT OF TELANGANA
ABSTRACT**

Telephones - Irrigation & CAD Department – Payment of telephone charges Used by the Officer of Irrigation & CAD Department for the month May 2014 -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 4

Dated: 18 -06-2014

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 490/- (Rupees Four hundred and ninety only) towards the telephone charges of the following telephone used by the Prl Secretary to Government (AR) for the month May 2014.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
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1.	040-40122442	27.05.2014	Rs. 490-17	Prl Secy to Govt(AR) (Residence)
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Rs. 490-17 or rounded to Rs. 490/-

(Rupees Four hundred and ninety only)

2. The Expenditure sanctioned shall be debited to "3451. Secretariat Economic Services - 090.Secretariat – 25 .Irrigation & CAD Department - 130.Office Expenses - 131.SPT Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of Sri B.Aravinda Reddy IAS, Prl Secy to Govt Irrigation & CAD Department for the amount sanctioned at para-1 above as the officer has paid the amount to avoid disconnection of phone.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A VEERABHADRA RAO
DEPUTY SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//Forwarded :: By Order//

SECTION OFFICER